

## United States Bankruptcy Court

Southern District of Texas

## PROOF OF CLAIM

In re: Specialty Retailers, Inc.

Case Number 00-35079-H2-11

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

United States Courts  
Southern District of Texas  
FILED

SEP 14 2000

Michael N. Milby, Clerk

THIS SPACE IS FOR  
COURT USE ONLY

Name of Creditor  
(The person or entity to whom the debtor owes money or property)

Fulbright &amp; Jaworski L.L.P.

Name and Addresses Where Notices Should be Sent

Zack A. Clement

Fulbright &amp; Jaworski LLP

1301 McKinney, Suite 5100

Houston, TX 77010-3095

Telephone No.

(713) 651-5151

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

Check here if this claim:

- ☐ replaces a previously filed claim, dated \_\_\_\_\_
- ☐ amends \_\_\_\_\_

## 1. BASIS FOR CLAIM:

- ☐ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (Describe briefly) \_\_\_\_\_

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries and compensations (Fill out below)
- Your social security number \_\_\_\_\_
- Unpaid compensations for services performed from \_\_\_\_\_ to \_\_\_\_\_

2. DATE DEBT WAS INCURRED: 3/16/00-5/22/00

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES THAT BEST DESCRIBE YOUR CLAIM AND STATE THE AMOUNT OF THE CLAIM.

☐ SECURED CLAIM \$ \_\_\_\_\_

Attach evidence of perfection of security interest

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly) \_\_\_\_\_

Amount of arrearage and other charges included in secured claim above, if any

\$ \_\_\_\_\_

☒ UNSECURED NONPRIORITY CLAIM \$1,323.22

A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

☐ UNSECURED PRIORITY CLAIM \$ \_\_\_\_\_

Specify the priority of the claim.

- ☐ Wages, salaries, or commissions (up to \$4000) earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier--11 U.S.C. § 507(a)(3)
- ☐ Contributions to an employee benefit plan--U.S.C. § 507(a)(4)
- ☐ Up to \$1,800 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use--11 U.S.C. § 507(a)(6)
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child--11 U.S.C. § 507(a)(7)
- ☐ Taxes or penalties of governmental units--11 U.S.C. § 507(a)(8)
- ☐ Other--Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_
- Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

## 5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED.

\$1,323.22

\$ 0

\$ 0

\$1,323.22

(Unsecured)

(Secured)

(Priority)

(Total)

☐ Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

## 6. CREDITS AND SETOFFS:

7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary. See Exhibits "A" through "D" hereto.

8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR  
COURT USE ONLY

Date 9/11/00

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any.)

Fulbright &amp; Jaworski, L.L.P.

By: \_\_\_\_\_

Thomas Godbold, Partner

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.

Q1700

**SPECIALTY RETAILERS, INC. BANKRUPTCY  
STATEMENT OF CLAIMS BEFORE 6/1/00**

<b>Exhibit Letter</b>	<b>Matter No./Matter Name/ Handling Atty.</b>	<b>Fees</b>	<b>Expenses</b>	<b>Total</b>
B	09904824/Hathcock, F., et al. Palais Royal /JF Fagelman	\$225.00	\$47.87	\$272.87
C	09908861/Deborah Luccous/ SSI/Carter Crow	\$892.50	\$4.90	\$897.40
D	09905251/Christensen v. Specialty Retailers, Inc./John Raley	\$152.50	\$0.45	\$152.95
			<b>Total Due:</b>	<b>\$1,323.22</b>

Invoice Number: 10034054

Invoice Date: June 13, 2000

Invoice Due Date: July 13, 2000

Stage Stores, Inc.  
10201 Main Street  
Houston, Texas 77025

FULBRIGHT & JAWORSKI L.L.P.  
A Registered Limited Liability Partnership  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095

Tax Identification Number  
74-1201087

Requesting Attorney: Thomas C. Godbold

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Hathcock, F., et al v Palais Royal et al

<u>DATE</u>	<u>NAME</u>	<u>TIME</u>	<u>SERVICES</u>	
05/16/00	JK Fagelman	.50	Review Plaintiffs' motion for new trial; prepare letter to S. Woods regarding same.	
05/17/00	JK Fagelman	.50	Telephone conference D. Fraser regarding Plaintiffs' motion for new trial.	
TOTAL CHARGEABLE HOURS .....				1.00
FEES .....				\$225.00
EXPENSES & SERVICES:				
E101S	Copy		2.40	
E104S	Facsimile		5.50	
E105S	Telephone		39.97	
				<u>47.87</u>
TOTAL FEES AND EXPENSES & SERVICES .....				\$272.87
TOTAL INVOICE AMOUNT DUE .....				<u>\$272.87</u>

Exhibit B

Invoice Number: 10034054  
Matter Number: 09904824

Invoice Date: June 13, 2000  
Invoice Due Date: July 13, 2000

Stage Stores, Inc.  
10201 Main Street  
Houston, Texas 77025

FULBRIGHT & JAWORSKI L.L.P.  
A Registered Limited Liability Partnership  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095

Requesting Attorney: Thomas C. Godbold

Tax Identification Number  
74-1201087

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PLEASE RETURN WITH REMITTANCE  
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY JULY 13, 2000

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Hathcock, F., et al v Palais Royal et al

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TOTAL FEES .....	\$225.00
TOTAL EXPENSES & SERVICES .....	47.87
TOTAL FEES AND EXPENSES & SERVICES .....	\$272.87
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TOTAL INVOICE AMOUNT DUE .....	\$272.87

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Invoice Number: 10034061

Invoice Date: June 13, 2000

Invoice Due Date: July 13, 2000

Stage Stores, Inc.  
726 Meyerland Plaza, Suite 202  
Houston, TX 77096

FULBRIGHT & JAWORSKI L.L.P.  
A Registered Limited Liability Partnership  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095

Requesting Attorney: Thomas C. Godbold

Tax Identification Number  
74-1201087

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FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Deborah Luccous/Specialty Retailers, Inc.  
Employee-Employer Relations

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<u>DATE</u>	<u>NAME</u>	<u>TIME</u>	<u>SERVICES</u>	
05/10/00	TM Kennedy	.50	Conference with Plaintiff's counsel re discovery deadline extension; draft and forward Rule 29 letter re same.	
05/19/00	TM Kennedy	.75	Conferences with C. Crow, D. Fraser and plaintiff's counsel re discovery deadline, granted extension, and responses.	
05/22/00	TM Kennedy	3.00	Review client materials re discovery responses, draft and serve same.	
TOTAL CHARGEABLE HOURS .....				4.25
FEES .....				\$892.50
EXPENSES & SERVICES:				
E101S	Copy		1.65	
E104S	Facsimile		2.00	
E105S	Telephone		1.25	
				<u>4.90</u>
TOTAL FEES AND EXPENSES & SERVICES .....				\$897.40
TOTAL INVOICE AMOUNT DUE .....				<u>\$897.40</u>

Exhibit C

Stage Stores, Inc.  
Invoice Number: 10034061  
Invoice Date: June 13, 2000  
Invoice Due Date: July 13, 2000

Deborah Luccous/Specialty Retailers, Inc.  
Employee-Employer Relations

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The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

<u>TIMEKEEPER NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>FEE</u>
Theresa M. Kennedy, Associate	4.25	\$210.00	892.50
Total	4.25		\$892.50

Invoice Number: 10034061

Matter Number: 09908861

Invoice Date: June 13, 2000

Invoice Due Date: July 13, 2000

Stage Stores, Inc.  
726 Meyerland Plaza, Suite 202  
Houston, TX 77096

FULBRIGHT & JAWORSKI L.L.P.  
A Registered Limited Liability Partnership  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095

Requesting Attorney: Thomas C. Godbold

Tax Identification Number  
74-1201087

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PLEASE RETURN WITH REMITTANCE  
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY JULY 13, 2000

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from May 1, 2000 through May 31, 2000 as follows:

Deborah Luccous/Specialty Retailers, Inc.  
Employee-Employer Relations

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TOTAL FEES .....	\$892.50
TOTAL EXPENSES & SERVICES .....	4.90
TOTAL FEES AND EXPENSES & SERVICES .....	\$897.40
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TOTAL INVOICE AMOUNT DUE .....	\$897.40

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Invoice Number: 10053459

Invoice Date: August 18, 2000

Invoice Due Date: September 17, 2000

Stage Stores, Inc.  
10201 Main Street  
Houston, Texas 77025

FULBRIGHT & JAWORSKI L.L.P.  
A Registered Limited Liability Partnership  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095

Tax Identification Number  
74-1201087

Requesting Attorney: John Wesley Raley

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from April 1, 2000 through July 31, 2000 as follows:

Christensen v. Specialty Retailers, Inc.

<u>DATE</u>	<u>NAME</u>	<u>TIME</u>	<u>SERVICES</u>	
03/16/00	MC Crow	.25	Call to Frank Thompson re settlement and dismissal.	
03/27/00	JW Raley	.25	Read motion to dismiss and order granting same.	
TOTAL CHARGEABLE HOURS .....				0.50
FEES .....				\$152.50
EXPENSES & SERVICES:				
E101S	Copy		0.45	0.45
TOTAL FEES AND EXPENSES & SERVICES .....				\$152.95
TOTAL INVOICE AMOUNT DUE .....				\$152.95

Exhibit D



Invoice Number: 10053459

Matter Number: 09905251

Invoice Date: August 18, 2000

Invoice Due Date: September 17, 2000

Stage Stores, Inc.  
10201 Main Street  
Houston, Texas 77025

FULBRIGHT & JAWORSKI L.L.P.  
A Registered Limited Liability Partnership  
1301 McKinney, Suite 5100  
Houston, Texas 77010-3095

Tax Identification Number  
74-1201087

Requesting Attorney: John Wesley Raley

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PLEASE RETURN WITH REMITTANCE  
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY SEPTEMBER 17, 2000

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED from April 1, 2000 through July 31, 2000 as follows:

Christensen v. Specialty Retailers, Inc.

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TOTAL FEES .....	\$152.50
TOTAL EXPENSES & SERVICES .....	0.45
TOTAL FEES AND EXPENSES & SERVICES .....	\$152.95
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TOTAL INVOICE AMOUNT DUE .....	\$152.95

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